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1965

# Annual Report

# **WARREN**

## **NEW HAMPSHIRE**



PHOTO BY S. H. MACKENZIE

SECTION OF BERRY BROOK

YEAR ENDING  
**December 31, 1965**

University of New Hampshire  
Library

**ANNUAL REPORTS**  
**OF THE**  
**Selectmen, Clerk, Treasurer**  
**Road Agents, School Board and**  
**Other Officials**  
**OF THE**  
**TOWN OF WARREN**  
**FOR THE**  
**YEAR ENDING DECEMBER 31, 1965**

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**THE RECORD PRINT, INC.**  
**Plymouth, N. H.**

W 2.4

1965

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## OFFICERS OF THE TOWN OF WARREN

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### Selectmen

Kenneth Moody '66                      Wallace McNamara '67  
Theodore Marston '68

### Moderator

Lyle C. Moody

**Town Clerk**  
Paul Merrill

**Town Treasurer**  
Helen K. Evans

**Civil Defense Director**  
Wallace Wright

**Chief of Police**  
David Caverhill

### Highway Agent

Elmer W. Jesseman

### Fire Wardens

Floyd R. Ray

George E. Hight

Jesse Bushaw

**Overseer of Public Welfare**  
Winifred Merrill

**Sexton**  
Elmer Heath

**Librarian**  
Esther Ball Whitcher

**Town House Keeper**  
Edward Whitcher

### Library Trustees

Bernice Lamothe '66                      Shirley Evans '67  
Lila Goodwin '68

### Trustee of Trust Funds

Nettie P. Brown '66                      Shirley Evans '67  
Ethel M. Graves '68

**Cemetery Trustees**

Village  
Glenclyff

Elmer Heath  
Clifford Ball

**Surveyors of Wood and Lumber**

Wallace McNamara

Jesse Bushaw

Nelson Kennedy

**Supervisors of the Check List**

Marcia Anderson

Leona Foote

Dale Ramsay

**State Forest Fire Warden**

Floyd R. Ray

**Representative of State Safety Council**

John D. Currier (appointed)

**Tree Warden**

Fayne E. Anderson

Figures indicate year of expiration of term.

## THE STATE OF NEW HAMPSHIRE

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To the inhabitants of the Town of Warren in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Warren on Tuesday, the 8th day of March next, at nine of the clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To hear the reports of Selectmen and other Town Officers and pass any vote relating thereto.

4. To raise and appropriate money to maintain highways and bridges, and take any vote relating thereto.

5. To see if the Town will vote to accept State Aid for Class IV roads and raise and appropriate or set aside for said purpose the sum of \$298.91, the State to contribute \$1,992.73.

6. To see if the Town will vote to apply calcium chloride treatment to the unsurfaced roads in the vicinity of residences, and raise and appropriate money for the same.

7. To raise and appropriate money for the maintenance of the Town Dump.

8. To see if the Town will raise and appropriate the sum of \$150.00 for the control of White Pine Blister Rust.

9. To see if the Town will vote to raise and appropriate the sum of \$150.00 for the care of trees.



10. To raise and appropriate money for parks and playgrounds, including band concerts.

11. To raise and appropriate money for cemeteries.

12. To raise and appropriate money to maintain street lights.

13. To raise and appropriate money for Town Library.

14. To see what sum of money the Town will vote to raise and appropriate for maintenance of the Town Hall and Municipal Building.

15. To see what sum of money the Town will vote to raise and appropriate for Civil Defense.

16. To raise and appropriate money for Town Welfare, Old Age Assistance and Soldier's Aid.

17. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the removal of a certain elm tree in the Warren Village Cemetery.

18. To see what sum of money the Town will vote to raise and appropriate toward the maintenance of the Mount Moosilauke Health Center.

19. To see if the Town will raise and appropriate the sum of \$90.53 for the White Mountain Region Association.

20. To see if the Town will raise and appropriate the sum of \$100.00 for the benefit of the Sceva Speare Memorial Hospital.

21. To see if the Town will vote to raise and appropriate the sum of \$75.00 to sand and refinish the stage area of the Town Hall and make other minor repairs to the ceiling and walls.

22. To see if the Town will vote to grant a discount on property taxes of 1966 and determine the date and percentage of the same.

23. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of Taxes.

24. Shall the provisions of Chapter 117A of the Revised Laws, relative to playing beano be adopted in the Town.

25. To see if the Town will vote to observe Old Home Day, and raise and appropriate money for the same.

26. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 19th day of February in the year of our Lord nineteen hundred and sixty-six.

THEODORE MARSTON  
WALLACE MCNAMARA  
KENNETH MOODY

Selectmen of Warren

**ESTIMATE OF EXPENDITURES**  
**For the Year 1966 Compared With Actual**  
**Expenditures for 1965**

	Appropriations 1965	Expended 1965	Estimated 1966
<b>ADMINISTRATION:</b>			
Town Officers' Salaries	\$ 2,200.00	\$ 1,645.00	\$ 3,200.00
Town Officers' Expenses	500.00	445.62	500.00
Election and Registration	150.00	89.34	600.00
Legal Expenses	200.00	60.00	200.00
Printing Town Reports	560.00	580.96	600.00
Insurance and Bonds	900.00	1,068.22	1,215.25
Maintenance of Town Hall and Municipal Building	1,700.00	1,602.03	1,700.00
Social Security	600.00	609.19	750.00
Bounties		9.00	25.00
<b>PROTECTION OF PERSONS AND PROPERTY:</b>			
Police Department	500.00	512.31	500.00
Fire Department	500.00	130.66	500.00
Civil Defense	48.09	121.15	71.15
Forest Fire Warden's Meetings	50.00	8.10	50.00
Blister Rust Control	150.00	150.00	150.00
Care of Trees	100.00	139.00	150.00
<b>HEALTH AND SANITATION DEPARTMENT:</b>			
Health Department	25.00		25.00
Vital Statistics	15.00	10.50	15.00
Town Dump	300.00	87.58	150.00
Health Center	500.00	500.00	400.00
<b>HIGHWAYS, BRIDGES AND OTHER FACILITIES:</b>			
Town Road Maintenance	7,700.00	7,300.00	7,900.00
T. R. A. Town Share	264.84	264.84	298.91
Street Lights	2,800.00	2,784.75	2,800.00
Libraries	600.00	600.00	600.00
Cemeteries:			
(Warren)	300.00	299.12	300.00
(Glencliff)	150.00	164.25	175.00
Parks and Playgrounds	200.00	124.95	250.00

PUBLIC WELFARE:

Local Welfare	300.00	221.06	300.00
Old Age Assistance	1,700.00	1,366.17	1,600.00

PATRIOTIC:

Memorial Day	50.00	51.72	50.00
Soldiers' Aid	100.00		100.00

INDEBTEDNESS:

Interest on Loans	1,000.00	749.25	660.00
Payments on Notes			1,650.00

PAYMENTS TO OTHER  
GOVERNMENT DIVISIONS:

County Tax	2,800.00	2,008.87	2,000.00
School District	37,437.41	+ 26,047.88	20,124.60

MISCELLANEOUS AND  
SPECIAL APPROPRIATIONS:

Calcium Chloride Treatment	215.00	296.73	300.00
Purchase of Town Truck	1,000.00	1,000.00	
Town Hall Sanitation Project	1,300.00	1,808.96	
Miscellaneous	300.00	832.44	315.00
Maintenance of Town Clock			175.00

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TOTAL	\$67,215.34	\$53,689.65	\$50,399.91
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## SUMMARY OF INVENTORY

1965

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Lands and Buildings	\$874,270.00
3 Electric Plants	188,975.00
37 Cows	3,700.00
9 Other Neat Stock	900.00
1 Portable Mill	1,200.00
Wood, Lumber and Logs, etc.	13,210.00
Gasoline Pumps and Tanks	1,050.00
Stock in Trade	8,800.00
Mills and Machinery	7,800.00
3 House Trailers	3,400.00
5 Boats	1,270.00
3 Tractors	1,500.00
	<hr/>
	\$1,106,075.00

### EXEMPTIONS:

Soldiers	\$46,500.00
Blind	1,000.00
Neat Stock	3,450.00
	<hr/>
Total Exemptions	\$50,950.00
Net Taxable Valuation	\$1,055,125.00

## APPROPRIATIONS

March 9th, 1965

### Town Charges:

Town Officers' Salaries	\$2,200.00
Town Officers' Expenses	500.00
Election and Registration	150.00
Police Department	500.00
Social Security	600.00
Insurance and Bonds	900.00
Health Department	25.00
Vital Statistics	15.00
Interest on Loans	1,000.00
County Tax	2,800.00
Memorial Day	50.00
Legal Expenses	200.00
Forest Fire Warden's Meetings	50.00
Printing Town Reports	560.00
Miscellaneous	300.00

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9,850.00

Maintenance of Highways:	\$7,700.00
T.R.A. Town Share	264.84
Street Lights	2,800.00
Fire Department	500.00
Libraries	600.00
Care of Trees	100.00
Park and Playgrounds	200.00
Old Age Assistance	1,700.00
Local Welfare	300.00
Soldier's Aid	100.00
Blister Rust Control	150.00
Town Dump	300.00
Civil Defense	48.09

### Cemeteries

Warren Village	\$300.00
Glenclyff	150.00

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450.00

Purchase of Town Truck	1,000.00
Calcium Chloride Treatment	215.00
Mount Moosilaukee Health Center	500.00
Maintenance of Town Buildings (\$500.00 Custodian Salary)	1,700.00
	<hr/>
	\$28,477.93

May 11, 1965

First Adjourned Meeting Appropriated for Locating Water and Installing Well Tile	\$300.00
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Second Adjourned Meeting June 8th, 1965 Appropriated for Installation of New Toilets, Dry Well and Septic Tank Plus Necessary carpenter work and electrical work (\$1,000.00 to be paid in 1966)	\$1,000.00
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Total of all Appropriations	<hr/> \$29,777.93
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## PROPOSED APPROPRIATIONS 1966

### Town Charges:

Town Officers' Salaries and Commissions	\$3,200.00
Town Officers' Expenses	500.00
Election and Registration	600.00
Police Department	500.00
Fire Department	500.00
Insurance and Bonds	1,215.25
Social Security	750.00
Health Department	25.00
Vital Statistics	15.00
Interest on Loans	660.00
Memorial Day	50.00
County Tax	2,000.00
Legal Expenses	200.00
Town Reports	600.00

Forest Fire Warden's Meetings and Supplies	50.00
Maintenance of Town Clock	175.00
Annual Payment on Truck Loan	650.00
Final Payment on Town Hall Project	1,000.00
Bounties	25.00
Surplus Food Transportation	115.00
Miscellaneous Expenses	200.00

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\$13,030.25

Highway Maintenance	\$7,900.00
T. R. A. Town Share	298.91
Calcium Chloride Treatment	300.00
Care of Town Dump	150.00
Blister Rust Control	150.00
Care of Shade Trees	150.00
Parks and Playgrounds	250.00
Cemeteries:	
Warren	300.00
Glenclyff	175.00
Street Lights	2,800.00
Libraries	600.00
Maintenance of Town Hall, etc.	1,700.00
Civil Defense	71.15
Old Age Assistance, Soldier's Aid and Local Welfare	2,000.00

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\$29,875.31

**Other Appropriations:**

Removal of Tree in Cemetery	300.00
Health Center	400.00
White Mountain Region Association	90.53
Hospitals	200.00
Added Repairs to Town Hall	75.00

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\$30,940.84



## SCHEDULE OF TOWN PROPERTY

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**Town Hall:**

Lands and Buildings	\$10,000.00
Furniture and Equipment	1,000.00

**Libraries:**

Lands and Buildings	3,000.00
Furniture and Equipment	1,500.00
40 Shares of Canadian Bank of Commerce	400.00

**Fire Department:**

Lands and Buildings	9,000.00
(includ. Highway Garage)	
Equipment	8,500.00

**Highway Department:**

Equipment	7,700.00
Material and Supplies	300.00

**Parks, Commons and Playgrounds** 2,000.00

**The McVetty Farm and Pine Plantation** 1,200.00

**Schools:**

Lands and Buildings	10,000.00
Equipment	2,500.00

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**Total** **\$57,100.00**

# **COMPARATIVE STATEMENT** **APPROPRIATIONS AND EXPENDITURES**

<b>Appropriations</b>	<b>Amount</b>	<b>Expended</b>	<b>Balance</b>	<b>Overdraft</b>
<b>Town Charges:</b>				
Town Officers' Salaries	\$ 2,200.00	\$ 1,645.00	\$555.00	
Town Officers' Expenses	500.00	445.62	54.38	
<b>Election and Registration</b>	150.00	89.34	60.66	
Police Department	500.00	512.31		\$ 12.31
Social Security	600.00	609.19		9.19
Insurance and Bonds	900.00	1,068.22		168.22
Health Department	25.00		25.00	
Vital Statistics	15.00	10.50	4.50	
Memorial Day	50.00	51.72		1.72
Interest on Loans	1,000.00	749.25	250.75	
County Tax	2,800.00	2,008.87	791.13	
Expenses of Forest Fire				
Wardens Meetings	50.00	8.10	41.90	
Legal Expenses	200.00	60.00	140.00	
Town Reports	560.00	580.96		20.96
Miscellaneous	300.00	832.44		532.44
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 9,850.00	\$ 8,671.52	\$1,923.32	\$ 744.84

# **Other Maintenance:**

Maintenance of Highways and Bridges	\$ 7,300.00	\$ 7,300.00	
Fire Department	500.00	130.66	\$400.00
Maintenance of Street Lights	2,800.00	2,784.75	369.34
Town Library	600.00	600.00	15.25
Cemeteries:			
Warren	300.00	299.12	.88
Glenciff	150.00	164.25	14.25
Parks and Playgrounds	200.00	124.95	75.05
Mt. Moosilauke Health Center	500.00	500.00	
Old Age Assistance	1,700.00	1,366.17	333.83
Town Welfare	300.00	221.06	78.94
Soldier's Aid	100.00		100.00
Care of Trees	100.00	139.00	39.00
Maintenance of Town Dump	300.00	87.58	
Civil Defense	48.09	121.15	212.42
T. R. A. Town Share	264.84	264.84	
Blister Rust Control	150.00	150.00	
			* 73.06

Calcium Chloride Treatment	215.00	296.73	81.73
Care of Town Hall and Municipal Building	1,700.00	1,602.03	97.97
+Purchase of Town Truck	1,000.00	1,000.00	
++Town Hall Sanitation Project	1,300.00	1,808.96	508.96
Total	\$29,777.93	\$27,632.77	\$3,607.00
Net Balance of Appropriation			\$1,461.84
+Additional \$1,300.00 borrowed to be paid in 1966			2,145.16
+Overdraft is on amount appropriated in 1965 but not on amount available as shown on balance sheet.			
++Additional \$1,000.00 borrowed in 1965 to be paid in 1966.			



## BALANCE SHEET

### Town of Warren

#### Assets:

Cash on hand January 1, 1966		\$33,655.03
Unredeemed Taxes (Tax Sales):		
Levy 1961	\$ 3.85	
Levy 1962	987.18	
Levy 1963	695.64	
Levy 1964	604.85	
	<hr/>	\$ 2,291.52
Uncollected Tax—Levy 1965:		
Property	\$13,348.38	
Poll	134.00	
Yield	413.80	
	<hr/>	\$13,896.18
Uncollected Head Taxes:		
Levy of 1964	\$ 60.00	
Levy of 1965	410.00	
Penalties	47.00	
	<hr/>	\$ 517.00
Capital Reserve (Warren Cemetery)		\$150.00
Capital Reserve (Glenclyff Cemetery)		32.00
Capital Reserve (Fire Department)		1,274.60
		<hr/>
		\$51,816.33

# BALANCE SHEET

## Town of Warren

December 31st, 1965

### Liabilities:

Due to School District:

Balance of Appropriation	\$13,437.41
Civil Defense	32.67
Due Woodsville Bank T. R. A. Project	9,000.00
Due Woodsville Bank (Truck Loan)	1,300.00
Due Woodsville Bank (Town Hall Project)	1,000.00
Capital Reserve (Warren Cemetery)	150.00
Capital Reserve (Glencliff Cemetery)	32.00
Capital Reserve Fire Department	1,274.60
Uncollected Head Tax	470.00
Bond and Debt Retirement 1965	\$171.24
Bond and Debt Retirement 1964	71.90
Bond and Debt Retirement Prior Yrs.	22.64

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	265.78
Balance of 1965 Highway Appropriation	400.00
Class V State Road Allotment	177.27
Balance of Appropriated Funds for Town Hall Project	491.04

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Excess of Assets over Liabilities	23,785.56
	\$28,030.77

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\$51,816.33

## CURRENT RECEIPTS

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### From Tax Collector:

Property	\$59,482.92
Poll	456.00
Head	1,434.50
Yield	971.32
Interest	275.72
Penalties on Head Tax	33.00
Redeemed Taxes	973.11

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\$63,626.57

### From State:

Reimbursement State and Federal Forest Lands	\$1,433.54
National Forest Reserve	1,627.00
T. R. A. Apportionment	1,765.60
Class V Road Aid	177.27
Interest in Dividends Tax	4.71
Savings Bank Tax	252.95
O. A. A. Refund	116.15
Railroad Tax	1.98
Blister Rust Refund	1.25

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\$ 5,380.45

### From Local Sources Except Taxes:

Pistol Permits	\$ 5.50
Filing Fees	16.00
Dog Licenses	212.00
French Lease (Larry L. Foote)	6.00
Willis Lease (Pickard)	8.49
Sale of Cemetery Lots (Village)	50.00
Fred Ames, Use of Fire Pump	15.00
Registration of Motor Vehicles	3,865.64
Elmer W. Jesseman, F. I. C. A. Deductions Withheld	196.22

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\$ 4,374.85

**Receipts Other Than Current Revenue:**

New Trust Fund	\$ 100.00	
Woodsville National Bank, Temporary Loans	10,000.00	
Woodsville Savings Bank, Long Term Notes	2,300.00	
	<hr/>	\$12,400.00

**Miscellaneous:**

Insurance Adjustments	\$ 121.90	
Wallace McNamara: Overpaid for Election Duty	9.64	
Kenneth Witcher: Fire Pump Repair	45.00	
Elmer W. Jesseman: Truck Insurance Deduction	50.00	
Paul Merrill, sale of Coins	10.00	
Warren School District: Insurance Adjustment	126.00	
	<hr/>	\$362.54

Total Receipts—All Sources	<hr/>	\$86,144.41
Cash on hand, Jan. 1, 1965		\$18,578.09
		<hr/>

Grand Total		\$104,722.50
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# PAYMENTS

## DETAILED STATEMENT OF PAYMENTS

Year Ended December 31st, 1965

### Town Officers' Salaries:

Theodore Marston, Selectman	\$385.50	
Kenneth Moody, Selectman	192.75	
Wallace E. McNamara, Selectman	192.75	
Bernice Lamothe, Auditor	62.64	
Leona I. Foote, Auditor	62.64	
Dale V. Ramsay, Auditor	62.64	
Helen K. Evans, Treasurer	144.56	
Ethel M. Graves, Trust Fund Bookkeeper	144.56	
Esther B. Whitcher, Librarian	192.74	
Paul R. Merrill, Town Clerk	72.28	
Winifred P. Merrill, Overseer of Public Welfare	72.28	
		\$ 1,585.34
F. I. C. A. Withheld		59.66
		\$ 1,645.00

### Town Officers' Supplies and Expenses:

N. H. Assessors Assn., Dues	\$ 5.00
N. H. Municipal Assn., Dues	26.11
N. H. City and Town Clerks' Assn., Dues	3.00
Graydon-Freeman Co., Typewriter	54.50
Edson C. Eastman, Dog Tags	18.76
Edson C. Eastman, Envelopes, Postage and Supplies	29.56
Wallace E. McNamara, Mileage	2.00
Theodore Marston, Mileage, Phone Calls and Typing	48.01
Charles A. Wood, Deed Recording and transfers	13.35
N. H. Tax Collectors Assn., Dues	3.00
Wallace McNamara, Mileage	28.50

Sargent Brothers, Printing Tax Bills	19.30
Branham Publishing Co., Auto Guides	15.00
Trustee of Trust Funds, expenses	16.50
Helen K. Evans, Postage, etc.	17.50
N. H. Municipal Assn., Town Officers' Hand Books	9.00
Paul R. Merrill, Expenses	17.48
Winifred P. Merrill, Expenses	.40
Floyd R. Ray, Postage	118.65

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\$ 445.62

#### Election and Registration:

John L. Nicol, Printing Ballots	\$ 23.34
Ethel Graves, Supervisor	20.24
Marcia Anderson, Supervisor	20.24
Bernice Lamothe, Supervisor	13.49
Paul R. Merrill, Clerk	9.64

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\$ 86.95

F. I. C. A. Withheld

2.39

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\$ 89.34

#### Town Hall and Municipal Buildings:

Paul LaMott, service calls and minor repairs	\$ 58.80
Grover Libbey, removal of rubbish	7.00
Scruggs Hardware, Keys and parts for lock	6.20
White Mt. Power Co., Current	106.08
Stanley Holden, Supplies	2.13
Wallace E. McNamara, Bulb and screen door	5.50
Burnham's Market, supplies	7.14
Ronald Belyea, clearing trees	58.54
Eighth Grade Students, cleaning hall	25.00
Edward L. Witcher, Custodian	481.87
Paul I. LaMott, Thermostat and labor	23.95

George E. Hight, Fuel Oil— Town Hall	334.09	
George E. Hight, Fuel Oil— Municipal Building	328.64	
Charles F. Cutting, Bulldozing (rear of municipal Building)	137.00	
		<hr/>
		\$ 1,581.94
F. I. C. A. Withheld		20.09
		<hr/>
		\$ 1,602.03

#### Police Department:

Somes Uniform Co.	\$ 17.30	
David Caverhill, Duty	240.93	
David Caverhill, Mileage	48.08	
David Caverhill, phone calls	17.45	
John MacDonald, Duty	108.43	
John MacDonald, Radio repair and uniform cleaning	10.80	
John MacDonald, Mileage and phone calls	49.20	
John MacDonald, destroying dogs	3.00	
Stanley Holden, Tape	3.98	
		<hr/>
		\$ 499.17
F. I. C. A. Withheld		13.14
		<hr/>
		\$ 512.31

#### Fire Department:

White Mountain Power Co.	\$ 22.70	
Matson Brothers, Painting Truck	25.00	
Berg Lumber Co., Inc., lumber	3.00	
George E. Hight, Gas, oil, etc.	79.96	
		<hr/>
		\$ 130.66

#### Forest Fire Account:

State of N. H., Tools and supplies	\$ 8.10
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**Care of Trees:**

Fayne E. Anderson	\$ 96.37
Jeffrey Belyea	11.56
David Hildreth	12.52
Lewis Wright	13.48

	\$ 133.93
F. I. C. A. Withheld	5.07
	<hr/>
	\$139.00

**Blister Rust:**

William H. Messeck, Jr.	\$150.00
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**Health Department:**

Mount Moosilauke Health Center	\$ 500.00
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Legal Expenses	\$ 60.00
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Taxes Bought by Town	\$1,394.85
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**Payments to Trust Fund:**

Warren Fire Dept—Fund (1965)	\$ 368.84
New Fund	100.00

	<hr/>
	\$ 468.84

**Payments to County Agencies:**

Lawrence M. Colby, County Treas.,	
County Tax	\$2,008.87

Grafton County Commissioners,	
Handling of Surplus Food	112.88

	<hr/>
	\$2,121.75

**Payments to State of N. H.:**

Bond and Debt Retirement	\$ 178.27
Head Tax	1,252.00
Motor Boat Fees	.96
Wage Contributions to State	609.19

	<hr/>
	\$ 2,040.42

**Payments to Banks:**

Woodsville National Bank, (Anticipation of Taxes)	\$10,000.00	
Woodsville Savings Bank (T. R. A. Project)	2,000.00	
		<hr/>
		\$12,000.00

**Cemeteries—Warren:**

Elmer Jesseman ,Loam	\$ 65.00	
David Hildreth, Labor	20.53	
Shortt's Garage, Labor and parts	64.58	
Richard Pike, Labor	10.84	
John L. Nicol, Printing	6.00	
Kenneth E. Whitcher, use of Truck	10.00	
Raymond Heath, Labor	10.64	
Mae Heath, Labor	62.64	
Elmer Heath, Salary	24.09	
George E. Hight, Gas, Oil and parts	19.99	
		<hr/>
		\$ 294.31
F. I. C. A. Withheld		4.81
		<hr/>
		\$ 299.12

**Cemeteries—Glencliff:**

Clifford Ball, Labor	\$ 28.91	
David Ball, Labor	23.13	
Clifford Ball, Labor	86.74	
George E. Hight, Gas, oil, etc.	5.25	
Clifford Ball, Salary	14.46	
		<hr/>
		\$ 158.49
F. I. C. A. Withheld		5.76
		<hr/>
		\$ 164.25

**Highways:**

Jan. 1 to March 9, 1965	\$1,100.00	
March 9 to Dec. 31, 1965	6,200.00	
		<hr/>
		\$ 7,300.00



Merrimack Farmer's Exchange, Inc., Chloride	\$ 296.73
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**Town Dump:**

Burnham's Market, rake	\$ 3.15
Fayne Anderson, use of tractor	29.00
Rodent Control Fund, rat poison	7.50
Express, rat poison	3.45
Burnham's Market, cat food	6.48
Elmer W. Jesseman, use of truck	21.00
Gerald W. Evans, labor	10.12
George DeForest, gravel	6.50
	<hr/>
	\$ 87.20
F. I. C. A. Withheld	.38
	<hr/>
	\$ 87.58

**Parks and Playgrounds:**

Earl Bancroft, mowing and raking—1964	\$ 11.64
Cardigan Sports Shop, Baseball equipment	50.00
Donald Adams, mowing	31.03
Guinan's Dugout, Scoreboard	1.75
George Hight, gasoline	9.45
Norman Roulx, Transporting steel poles	9.64
Jesse Bushaw, Jr., Transporting steel poles	9.64
	<hr/>
	\$ 123.15
F. I. C. A. Withheld	1.80
	<hr/>
	\$ 124.95

**Patriotic Purposes:**

Emblem Flag Co., 1 Gross Cemetery Flags	\$ 22.96
Grave Markers	28.76
	<hr/>
	\$ 51.72

**Public Welfare:**

Old Age Assistance	\$1,365.17
Public Welfare (Local)	221.06
Administrative Costs	1.00

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\$ 1,587.23

**Civil Defense:**

Wallace Wright, Radio	\$ 99.50
State of N. H., Invoice No. 1042	10.75
George E. Hight, Gasoline	3.40
Electronic Supply Co., microphone	7.50

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\$ 121.15

**Insurance and Bonds:**

Liability Insurance:	
Pickup Truck	43.00
Dodge Truck	110.00
Town Officer's Bonds	110.00
Liability Insurance:	
Town Hall	65.00
Municipal Building	25.73
Insurance on Grader	57.00
Peerless Insurance Co.,	
Bonds on Trustees of Trust Funds	48.00
Liability and Property	
Damage Insurance, on	
Fire Truck	82.00
Town Clock Insurance	29.75
Workmen's Compensation	135.42
Firemen's Insurance	95.00
Insurance on Truck and	
Loader	213.00
Municipal Building Insurance	54.32

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\$1,068.22

  

Street Lighting	\$2,784.75
Libraries	\$ 600.00

<b>Bounties:</b>	\$	9.00
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**Vital Statistics:**

Paid to Town Clerk	10.12
F. I. C. A. Withheld	.38

		\$	10.50
Dog License Fees	\$	14.84	
F. I. C .A. Withheld		.56	
		\$	15.40

**Motor Vehicle Commissions:**

Paul Merrill	\$	212.02	
F. I. C. A. Withheld		7.98	
		\$	220.00

**Interest:**

On Temporary Loans	\$	225.00	
On Long Term Notes		495.00	
Note Issued for purchase of Town Truck		29.25	
		\$	749.25
Blake Chevrolet Co., New Truck		\$2,300.00	

**Record Print:**

Printing Town Reports	\$	580.96
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**Town Hall Sanitation and  
Water Supply Project:**

Charles F. Cutting, excavating	\$	600.00
Elmer W. Jesseman, labor		25.00
Paul I. LaMott, contract for Toilets and drainage system		947.11
D. C. McLam Co., building materials		200.85
Harry T. Wright, bulldozing		28.00
Elmer W. Jesseman, loan of sand		8.00
		\$1,808.96

**Miscellaneous :**

Methodist Church, current for clock	\$175.00
Anderson Nichols Co., Plans for proposed Water Supply Outlet at Site No. 2	350.00
Dale Ramsay, mileage and expense relative to Tax Litigation	89.00
Blake Chevrolet Co., damage to Town Truck	164.70
Edgar Weeks, 1959 Tax refund	53.74

	<hr/>	\$ 832.44
Bank Charges		\$ 8.56

**School District:**

Balance on 1964 Approp.	\$ 2,047.88
Paid on 1965 Approp.	24,000.00
One half National Forest Reserve	813.50

	<hr/>	\$26,861.38
		<hr/>
		\$71,067.47
Less F. I. C. A.		122.60
Total Payments		\$71,067.47
Cash on hand Dec. 31, 1965		\$33,655.03
		<hr/>
GRAND TOTAL		\$104,722.50

## TOWN CLERK'S REPORT OF 1965

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### Receipts

1964-1965 Auto Permits	\$ 55.89
1965-1966 Auto Permits	3,764.59
1966-1967 Auto Permits	45.16
Sale of Coins	10.00
Dog Licenses	212.00
Filing Fees	16.00
	<hr/>
	\$4,103.64
Paid to Treasurer	\$4,103.64

PAUL R. MERRILL, Town Clerk



# INSURANCE POLICIES IN FORCE TO TOWN OF WARREN JANUARY 1, 1966

## Fire

<i>Policy No.</i>	<i>Amount</i>	<i>Company</i>	<i>Premium</i>	<i>Coverage</i>	<i>Expiration</i>
20-270849	\$6000.00	Quincy Mut.	\$ 54.32	City Hall	1-2-67
20-270818	1,500.00	Quincy Mut.	29.75	Tower Clock	6-29-68
FDP 55105	1,800.00	Continental	49.86	Library Fur.	6-23-66
28-270452	3,000.00	Quincy Mut.	63.00	Library Build.	11-20-67
28-267137	8,000.00	Quincy Mut.	154.75	Town Hall	5-5-66
28-270804	9,250.00	Quincy Mut.	183.57	School Building	5-5-68
28-267145	2,250.00	Quincy Mut.	72.36	School Building	6-15-66

## Liability and Casualty

<i>Policy No.</i>	<i>Amount</i>	<i>Company</i>	<i>Premium</i>	<i>Coverage</i>	<i>Expiration</i>
AC59-55-75	10&20	Peerless	\$ 42.00	Pickup	2-1-67
AC59-55-95	100&300	Peerless	105.00	Tanker	2-10-67
OTS 550724	100-300	Fid. & Cas. N. Y.	25.73	City Hall	3-23-66
OTS 550723	5 & 10	Fid. & Cas. N. Y.	65.00	Town Hall	3-23-66
BM 1326402	25,000.	Fid. & Cas. N. Y.	84.00	School Boiler	9-1-68
ABA 14-14-74	10&20	Fid. & Cas. N. Y.	82.00	Pumper	5-15-66
DVF 496474	2,000.	Fid. & Cas. N. Y.	95.00	Firemen's Cov.	8-4-66
ABA 14-18-17	10&20	Fid. & Cas. N. Y.	58.00	Ford Shovel	11-4-66
ABA 14-18-30	10&20	Fid. & Cas. N. Y.	155.00	"65" Chevy Truck	11-10-66
WC 510-78-51	25,000.	Fid. & Cas. N. Y.	126.00	Highway Comp.	8-1-66
ABA 14-10-38	10&20	Fid. & Cas. N. Y.	57.50	Maintainer	4-14-66

### Bonds For Town Officials

S1512988	\$5,000.00	Fid. & Cas. N. Y.	\$25.00	Town Treasurer	3-10-66
S1513152	1,000.00	Fid. & Cas. N. Y.	10.00	Highway Agent	3-10-66
S1513151	1,000.00	Fid. & Cas. N. Y.	10.00	Town Clerk	3-10-66
S1513125	13,000.00	Fid. & Cas. N. Y.	65.00	Tax Collector	3-10-66
1997090	1,000.00	Fid. & Cas. N. Y.	10.00	School Treasurer	7-1-66

The Liability coverages are, as they expire, being changed to the PEERLESS Insurance of Keene, N. H. This company has handled the Trustee of Trust Fund Bonds for years at most reasonable premium, and it is expected a reduction in premiums in the other coverages will be reflected by next year.

## LIST OF LONG TERM NOTES

### Town of Warren

The following note is held by the Woodsville Savings Bank:

Note No. T. R. A. Pine Hill Project

Principal \$15,000.00      Rate  $4\frac{1}{2}\%$

Interest due semi-annually

This loan set up to be paid by State Share of Annual T. R. A.

Allotment plus an amount to be raised each year by the Town with both sums to total \$2,000.00.

Present balance \$9,000.00.

December 1965

Town Hall Project

Principal \$1,000.00      Rate  $4\frac{1}{2}\%$ .

**TAX COLLECTOR'S REPORT**  
**PROPERTY, POLL AND YIELD TAXES**

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**Levy of 1964**

**Debits**

**Taxes Committed to Collector:**

Property Taxes	\$14,955.19
Poll Taxes	134.00
Yield Taxes	452.69
Added Property	3.50
Added Poll	8.00
Interest	281.62

Total Debits	<hr/> \$15,835.00
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**Credits**

**Remittances to Treasurer:**

Property Taxes	\$14,984.52
Poll Taxes	92.00
Yield Taxes	357.72
Interest	274.63
Abatements:	
Poll	4.00
Uncollected:	
Poll	18.00
Yield	108.00

Total Credits	<hr/> \$15,838.87
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Overpaid Treasurer	3.87
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## State Head Tax Levy of 1964

### Debits

Uncollected	\$ 410.00
Added	20.00
Penalties	30.50
	<hr/>
Total Debits	\$ 460.50

### Credits

#### Remittances to Treasurer:

Head Taxes	\$ 315.00
Penalties	30.50
Abatements	10.00
Uncollected	60.00
	<hr/>
Total Credits	\$ 415.50
Due Treasurer	45.00



**Levy of 1965**

**Debits**

**Taxes Committed to Collector:**

Property Taxes	\$57,813.33
Poll Taxes	454.00
Yield Tax	1,027.40
Added Property	3.50
Added Poll	4.00

Total Debits	<u>\$59,302.23</u>
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**Credits**

**Remittances to Treasurer:**

Property Taxes	\$44,496.59
Poll Taxes	316.00
Yield Taxes	613.60
	<u>\$45,426.19</u>

**Abatelements:**

Property Taxes	\$ 20.02
Poll Taxes	8.00
	<u>\$ 28.02</u>

**Uncollected Taxes:**

Property Taxes	\$13,348.38
Poll Taxes	134.00
Yield Taxes	413.80
	<u>\$13,896.18</u>

Total Credits	<u>\$59,350.39</u>
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Overpaid Treasurer	48.16
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## State Head Tax Levy of 1965

### Debits

Original Warrant	\$1,425.00
Error in Warrant—\$5.00	1,420.00
Added Taxes	15.00
Penalties	2.50
Total Debits	<u>\$ 1,437.50</u>

### Credits

#### Remittances to Treasurer:

Head Taxes	\$1,025.00
Penalties	2.50
Uncollected	410.00
Total Credits	<u>\$ 1,437.50</u>

### 1963 Debits

Yield Taxes	\$ 22.64
Interest	2.53
Poll Taxes	10.00
Total Debits	<u>\$ 35.17</u>

### Credits

Remittances to Treasurer	\$ 8.00
Abated Poll	2.00
Total Credits	<u>\$ 10.00</u>
Due Treasurer	25.17

## State Head Tax 1963

### Debits

Head Tax	\$ 20.00
Penalties	2.00
Total Debits	<u>\$ 22.00</u>
Due Treasurer	22.00

HERMAN BALL, Collector

## TOWN TREASURER'S REPORT

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Balance in Woodsville National Bank,  
January 1, 1965 \$18,578.09

**Received from Herman Ball, Collector:**

Property Taxes	\$59,482.92
Interest	274.84
Poll Taxes	456.00
Head Taxes	1,434.50
Penalties on Head Taxes	33.00
Yield Taxes	971.32
Yield Taxes Interest	.88
Redeemed Taxes	973.11
	<hr/>
	\$63,626.57

**Received from Paul Merrill, Clerk:**

Dog Licenses	\$ 212.00
Auto Permits	3,865.64
Filing Fees	16.00
Sale of Bicentennial Coins	10.00
	<hr/>
	4,103.64

**Received from Floyd Ray:**

Insurance Refunds	\$ 121.90
On Repair of Pump	45.00
Use of Fire Pump—Ames	15.00
	<hr/>
	181.90

**Received from Warren School District:**

Insurance Refund	\$126.00
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**Received from Elmer Heath:**

Sale of Cemetery Lots	50.00
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**Received from Elmer W. Jesseman,  
Road Agent:**

F. I. C. A.	\$ 196.22	
Insurance Refund	50.00	
	<hr/>	\$ 246.22

**Received from State of N. H.:**

Blister Rust Refund	\$ 1.25	
O. A. A.—Foote & Bailey	116.15	
TRA	1,765.60	
Class V Highways	177.27	
Interest and Dividend Tax	4.71	
Savings Bank Tax	252.95	
N. F. R.	1,627.00	
Federal Forest Refund	1,433.54	
R. R. Tax	1.98	
	<hr/>	\$ 5,380.45

**Received from Selectmen:**

Woodsville Bank Loans	\$12,300.00	
Pistol Permits	5.50	
Trustees of Trust Funds	100.00	
French Lease—Foote	6.00	
Willis Lease—Pickard	8.49	
Refund on Election Duty— McNamara	9.64	
	<hr/>	\$12,429.63

Total Receipts	\$104,722.50
Total Payments	71,067.47
Balance January 1, 1966	33,655.03

HELEN K. EVANS, Treasurer

## ROAD AGENT'S REPORT

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Cash on hand in Road Agent's

Checking Acct., Jan. 1, 1965 \$ 374.66

Received from Selectmen

1965 Appropriation 7,300.00

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Total Receipts

\$ 7,674.66

### Payments—Labor

Elmer W. Jesseman \$3,680.56

Thomas Hight 121.19

Myron Buskey 38.05

Edward Ball 10.84

Albert Libby 16.17

Harry Wright 42.85

Alan Jesseman 198.78

Michael Labbee 9.64

Edward Lupien 3.61

Zeb Derosia 10.84

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\$4,132.53

### Payments—Supplies and Services

Burnham's Market \$ 6.26

Paige Welding Company 22.00

Shortt's Garage 23.80

Elmer W. Jesseman, Tel.  
and Expenses 20.00

Hight's Service Station 1,334.57

H. O. Taylor Chevrolet Co. 25.34

Ernest A. Moberg, sand 22.50

District Director of Internal  
Revenue 85.50

Bucklin Tractor Co., mower  
for Tractor 501.65

Treasurer, Town of Warren,  
F. I. C. A. 158.72

Elmer W. Jesseman, truck hire 201.50



Fayne Anderson, bulldozing	85.00	
Montgomery Ward	6.39	
R. A. Berg, Inc., planks	207.98	
Treas., Town of Warren		
Insurance Repairs	50.00	
Ernest Coates, gravel	23.50	
George DeForest, gravel	28.50	
Blake Chevrolet Co., Inc.	16.25	
Blaktop, Inc.	38.10	
Anchor Steel Co., plow blades	186.72	
Wirthmore Stores, salt & culvert	97.36	
Merrimack Farmers Exchange	17.88	
Noble-Belisle Mach. Inc., repair		
plow valve	105.77	
Pat Boudreault, excavating	45.00	
Stanley Holden	4.65	
Bank Charges	9.57	
		<hr/>
		\$3,324.51
		<hr/>
Total Payments		\$7,457.04
Balance in Checking Account		
December 31, 1965		217.62
		<hr/>
Grand Total		\$7,674.66

## CIVIL DEFENSE REPORT FOR 1965

---

This year the civil defense has bought one CB7 radio with three crystals which will tie in with the two walkie talkies of the fire department and two of the civil defense.

There were four C. D. Test calls that come at irregular intervals.

We have gone from 40 minutes on the first call down to four minutes on the last.

The state has planned a larger C. D. program for 1966 with the new training center in Gilford.

Civil Defense Units in the United States have been called upon in 1965 for floods, earthquakes, and hurricanes. Civil Defense is the help in any emergency.

WALLACE WRIGHT

Civil Defense Director

# REPORT OF WARREN VOLUNTEER FIRE DEPARTMENT 1965

Appropriation—March 1965	\$500.00
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**Expenditures:**

George E. Hight—gasoline, oil and repairs	\$ 79.96
Matson Brothers—painting '57 Dodge truck	25.00
Ralph Berg—lumber for hose ramp	3.00
White Mt. Power Co., current	22.70

Total	\$130.66
Balance	369.34

Total	\$500.00
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**Earnings of the Pumper in 1965:**

Kenneth E. Whitcher (carried over from 1964)	\$45.00
Fred Ames	15.00

Total	\$60.00
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The balance of the appropriation will be added to the accumulated balances shown in the 1964 report to make a total of \$1275.10. This amount, plus earned interest, is in a trust fund for the future purchase of fire equipment.

If the income from the use of the fire equipment is added to the unexpended balance of the appropriation, and compared with the actual expenditures of the fire department it can be seen that the cost of the department was actually \$70.66.

FLOYD R. RAY, Fire Chief

## REPORT OF FIRE CALLS—1965

### WARREN VOLUNTEER FIRE COMPANY

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February 19—Fred Ames' Cottage, Pine Hill—Chimney fire.

May 23—Rachel Leighton, fire in refuse at rear of dwelling.

July 25—Fire in automobile at Claude Foote house, Route 118.

July 25—Airplane crash on Route 25C.

August 7—Camp Pemigewasset, dining room and kitchen destroyed.

October 28—Fred Ames' cottage, Pine Hill—chimney fire.

November 4—Tree limb, blown onto R.E.A. line near residence of Harry Wright.

December 5—Gas oven flash-back at residence of Charles Witcher, 3rd.

December 8—Plugged chimney at Claude Foote residence.

I am glad to report that the Warren Fire Department has made further gains in 1965. In February we acquired a 1957 Dodge V8, 1200 gallon tank truck. This piece of equipment was made possible through the State Forestry Department. The truck is in good mechanical condition and we have had it painted the standard forestry green. We have desired such a piece of equipment for a long time.

The firemen have had some instruction on the care and use of hose, fire suppression, the care and use of fire pumps, etc. This course was given by "Kip" Hawkins of Holderness and should prove of considerable value to the firemen. This course was set up by the State Department of Education.

In July the Town entered into a Mutual Fire Aid agreement with Wentworth and Rumney. This agreement provides each of the participating towns the benefit of the combined equipment of the three towns, if needed. Equipment of the outside towns can be called by the Selectmen or Fire Chief in the town where a fire is in progress. This agreement states the number of men to be sent out of town and the charges to be made in cases where the aid is asked for and sent. The agreement also makes such provisions without completely depleting the fire fighting potential of the responding towns.

The Warren Fire Department has enjoyed another good year as far as major fires and consequent loss of property is concerned.

FLOYD R. RAY, Fire Chief



## REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

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Most of us who live in New Hampshire and the thousands of vacationists that visit us every year love the State for the variegated woodlands that encircle our clean lakes and clothe the hills and mountains. Most of us appreciate these values, but still there were enough careless people among us to cause over 880 grass and woodland fires to start in 1965. True this was a much dryer than normal year but this should have meant the use of extra care. Fortunately the fire fighting forces have held the line against such careless acts. It is up to each one of us to be ever mindful that a spark or flame is a potential fire.

### WE MUST ALL BE CAREFUL:

1. To teach our children the danger in lighting matches.
2. To never discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish preferably at the town dump. If you must burn rubbish or brush:
  - a. Always get a permit to burn from the warden.
  - b. Start your fire late in the day after 5:00 P. M.
  - c. If burning a field or brush have equipment and adequate help on hand. The heat from your fire creates its own draft to spread fire.

Our carelessness with fire is costing our State and Towns thousands of wasted dollars in suppression and hundreds of acres of destroyed woodlands. Yours never to enjoy.

## Fire Record For 1965

	Fires	Acres
State	887	1,255
District	84	71.8
Town Warren	0	0

Records show that more fire permits were issued this year, and above also shows we had no grass fire or woods fires in Warren, which tends to show people are becoming permit conscious, as well as fire conscious, thus our good record.

FLOYD R. RAY, Warden

GERALD GROSS

District Chief

## LIBRARY REPORT

### Receipts

Check book balance, Jan. 1, 1965	\$ 96.82
Canadian Bank dividends	68.40
1966 Town Appropriation	600.00
Books Sold	10.83
Deposited from Petty Cash	7.47

Total Receipts	<hr/>	\$ 783.52
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### Payments

Magazines	61.30
Lights	59.92
Bank charges Check Books	13.46
Oil	176.22
Janitor	33.75
Books	319.01
Supplies	10.74
Repairs	9.75
Postage	5.00

Total Payments	<hr/>	698.65
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Check book Balance	January 1, 1966	\$ 84.87
Petty Cash on hand Jan. 1, 1965	\$ 11.25	
Deposited	\$ 7.47	
Supplies, misc.	3.78	
	<hr/>	
	\$11.25	
Petty cash on hand Jan. 1, 1965		
None		
Bank Book Balance, Jan. 1, 1966	\$729.75	

BERNICE LAMOTHE

SHIRLEY EVANS

LILA GOODWIN

Library Trustees

# REPORT OF WARREN VILLAGE CEMETERY TRUSTEE

December 31, 1965

## Sources of Revenue

Town Appropriation	\$ 300.00
From Trust Fund Lots	122.75
From Little Fund	447.73

Total Revenue	\$	870.48
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## Expenditures

### Town Appropriation

Elmer W. Jesseman, loam	65.00
Shortt's Garage, parts	64.58
John L. Nicol, printing	6.00
Richard Pike, labor	11.25
David Hildreth, labor	21.25
Mae Heath, labor	65.00
Hight's Service Station, gas, oil etc.	19.99
Elmer H. Heath, Salary as Trustee	25.00
Raymond Heath, labor	11.05
Kenneth E. Witcher, lumber	10.00

	\$	299.12
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### Little Fund

Elmer H. Heath, labor	126.00
Donald Ball, labor	96.75
Mae Heath, labor	16.25
Donna Heath, labor	7.50
Arthur Heath, labor	15.00
David Hildreth, labor	101.25
Raymond Heath, labor	26.25
Irma Heath, labor	8.75
Gary Foster, labor	6.25
Wallace Angers Jr.	35.00
Burnham's Market, supplies	8.73

	\$	447.73
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## Trust Fund Lots

Donald Ball, labor	39.00	
Marion Weeks	.75	
David Hildreth, labor	5.00	
Mae Heath, labor	78.00	
		<hr/>
	\$	122.75
		<hr/>
Total Expenditures	\$	869.60
Balance		.88
		<hr/>
Total	\$	870.48

## Lots Sold

William Whitcher	Lot 1B 2nd new yard
Maurice Whitcher	Lot 4B 2nd new yard
Harry L. Goodwin	Lot 246 2nd new yard
Everett W. Goodwin	Lot 245 2nd new yard
Sandra Lee Howard	Lot 212 2nd new yard

ELMER HEATH, Trustee

Warren Village Cemetery



# REPORT OF THE GLENCLIFF CEMETERY

## For the Year 1965

Amount of appropriation \$150.00

### Expenditures:

Clifford E. Ball, 80 hours labor	\$120.00
David Ball, 16 hours labor	24.00
Hight's Service Station, Gas & Oil	5.25
Clifford E. Ball, salary as trustee	15.00

Total Expenditures	\$164.25
Less Overdraft	14.25

Total	\$150.00
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CLIFFORD E. BALL, Trustee

Glenclyff Cemetery

REPORT OF TRUST FUNDS FOR TOWN OF WARREN, N. H., DECEMBER 31, 1965

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL					INCOME		Expend. During Year	Balance End Year
				Balance Beginning Year	New Funds Created	Added	Capital Gains Div.	Balance End Year	Balance Begin Year	Amount		
1916	Addie Noyes	Cemetery	Common	\$ 217.08	\$	\$	2.96	\$ 220.04	\$ 31.91	\$ 8.52	\$ 1.50	\$ 38.93
1904	Sophia Eastman	Cemetery	Common	217.08			2.96	220.04	42.58	8.52	1.50	50.20
1894-5	Ezekiel Dow	School	Common	2,170.84			29.61	2,200.45	00.00	85.17	85.17	00.00
1936	Joel Batchelder	Cemetery	Common	217.08			2.96	220.04	33.94	8.52	1.50	40.96
1936	Irving Cushing	Cemetery	Common	217.08			2.96	220.04	49.96	8.52	1.50	58.44
1939	Anna Clement	Cemetery	Common	325.65			4.44	330.09	19.37	12.78	26.87	5.28
1941	Fred Gleason	Cemetery	Common	434.17			5.93	440.10	79.57	17.03	3.75	94.07
1942	George Williams	Cemetery	Common	217.08			2.96	220.04	36.07	8.52	6.00	38.59
1942-51	Lena Kydd	Cemetery	Common	434.17			5.93	440.10	111.94	17.03	26.50	104.87
1943	George Belyea	Cemetery	Common	217.08			2.96	220.04	100.66	8.52	00.00	112.00
1944	Martha Hoyt	Cemetery	Common	1,302.52			17.77	1,320.29	273.96	51.10	9.00	320.65
1945	Fred Gale	Cemetery	Common	108.55			1.47	110.02	15.20	4.26	1.50	17.96
1946-8	Mary Bailey	Cemetery	Common	434.17			5.93	440.10	178.25	17.03	00.00	199.89
1946	Bell Fullam	Cemetery	Common	217.08			2.96	220.04	46.86	8.52	31.50	23.88
1946	Andrew Gale	Cemetery	Common	108.55			1.47	110.02	7.03	4.26	1.50	9.79
1915	Ella Weeks	Cemetery	Common	217.08			2.96	220.04	26.93	8.52	1.50	33.95
1916	William Eaton	Cemetery	Common	217.08			2.96	220.04	24.11	8.52	1.50	31.13
1920	Hattie Brown	Cemetery	Common	217.08			2.96	220.04	55.69	8.52	1.50	64.11
	William Little	School	Common	4,341.68			59.22	4,400.90	00.00	170.34	170.34	00.00
1923	Emily Cummings	Cemetery	Common	868.33			11.85	880.18	392.12	34.06	3.00	436.40
1923	Jenny Sargent	Cemetery	Common	434.17			5.93	440.10	198.29	17.03	1.50	219.92
1924	Jesse Merrill	Cemetery	Common	217.08			2.96	220.04	48.09	8.52	1.50	56.09
1924	Enoch Weeks	Cemetery	Common	217.08			2.96	220.04	28.93	8.52	1.50	35.95
1926	Fannie Olin	Cemetery	Common	217.08			2.96	220.04	42.21	8.52	1.50	49.23
1926	Alice Eaton	Cemetery	Common	868.33			11.85	880.18	355.83	34.06	4.25	396.03
1932	Emma Stetson	Cemetery	Common	434.17			5.93	440.10	73.25	17.03	27.00	65.00
1933	James Williams	Cemetery	Common	217.08			2.96	220.04	29.65	8.52	3.00	35.17
1934	Mattie Clough	Cemetery	Common	217.08			2.96	220.04	26.77	8.52	1.50	33.79
1934	Willmetta Upton	Cemetery	Common	434.17			5.93	440.10	92.40	17.03	33.00	78.15
1935	Wilbur Gordon	Cemetery	Common	325.65			8.88	330.09	53.19	12.78	6.00	59.97
1935	Hester Prescott	Cemetery	Common	651.26			8.88	660.14	212.06	25.55	1.50	241.13
1936	Marston-Johnson	Cemetery	Common	217.08			11.85	220.04	29.87	8.52	26.50	11.89
1937-40	James Gale	Cemetery	Common	868.33			11.85	880.18	141.23	34.06	38.25	137.09
1938	Emeline Whitcher	Cemetery	Common	217.08			2.96	220.04	42.87	8.52	2.75	48.64
1940	Emogene Wright	Cemetery	Common	217.08			2.96	220.04	45.57	8.52	1.00	53.09
1942	Edith Averill	Cemetery	Common	434.17			5.93	440.10	132.45	17.03	26.50	125.44
1942	Lewis Morrison	Cemetery	Common	217.08			2.96	220.04	29.85	8.52	1.50	36.87
1942	Chester Averill	Cemetery	Common	434.17			5.93	440.10	112.31	17.03	1.50	129.82
				19,537.57			266.53	\$19,804.10	\$ 3,221.02	\$ 766.54	\$ 553.82	\$ 3,494.43

# TRUST FUNDS (Continued)

		NOT COMMON	NOT COMMON	NOT COMMON	NOT COMMON	NOT COMMON	NOT COMMON	NOT COMMON	NOT COMMON
1913	Henry Andrews	Cemetery	Woodville Sav. Bk.	100.00					
1942-52	Perkins-Pillsbury	Cemetery	N. H. Sav. Bnk.	400.00					
1953	John Marston	Cemetery	Manches. Sav. Bnk.	100.00					
1954	Arthur Eastman	Cemetery	Manches. Sav. Bnk.	100.00					
1945	Daniel Clement	Cemetery	N. H. Sav. Bnk.	200.00					
1945	F. Little Family Lot	Cemetery	Manches. Sav. Bnk.	1,000.00					
1945	F. Little Vill. Cem.	Cemetery	Man. N. H., Amosk.	12,055.50					
1945	F. Little School Fund	School	N. H. Sav. Bnk.	1,000.00					
1945-56	Alice Head	Cemetery	Manches. Sav. Bnk.	400.00					
1956	Marion Weeks	Cemetery	Plymouth Sav. Bnk.	400.00					
1957	Carrie Blair	Cemetery	Manches. Sav. Bnk.	150.00					
1958	Harry Henderson	Cemetery	N. H. Sav. Bnk.	200.00					
1958	Irwin Wright	Cemetery	Amosk. Sav. Bnk.	100.00					
1958	Walker Cummings	Cemetery	Amosk. Sav. Bnk.	200.00					
1958	Parker Doyle	Cemetery	Amosk. Sav. Bnk.	200.00					
1958	Ettie Gleason	Cemetery	Amosk. Sav. Bnk.	100.00					
1959	Ina Pickard	Cemetery	Amosk. Sav. Bnk.	100.00					
1956-7	Harry Sherwell	Cemetery	Manches. Sav. Bnk.	200.00					
1960	Edwin Houghton	Cemetery	Manches. Federal	100.00					
1960	Nancy Harvey	Cemetery	Manches. Federal	100.00					
1961	Edith Jackson	Cemetery	Plymouth Sav. Bnk.	200.00					
1961	Arthur Batchelder	Cemetery	Plymouth Sav. Bnk.	200.00					
1962	Ezra Marston	Cemetery	N. H. Sav. Bnk.	200.00					
1962	Harry Stevens	Cemetery	Peterborough Bnk.	150.00					
1963	Warren Fire Dept.	Cap. Res.	Plym Sav. Bnk.	905.76					
1963	Warren Vill. Cem.	Cap. Res.	Plym Sav. Bnk.	100.00					
1964	James Breer	Cemetery	Plymouth Sav. Bnk.	100.00					
1964	Glenciff Cemetery	Cemetery	Plymouth Sav. Bnk.	32.00					
1965	Cora Morrison	Cemetery	Amoskeag Sav. Bnk.	100.00					
		GRAND TOTAL	\$1893.26 \$ 100.00 \$ 368.84	\$19,362.10 \$ 1,103.23	\$ 266.53 \$39,166.20 \$ 4,324.25	\$ 850.83 \$ 691.75 \$ 1,262.31	\$ 1,617.37 \$ 1,617.37 \$ 4,756.74		

## CERTIFICATE

This is to certify that the information contained in this report, is complete and correct, to the best of our knowledge and belief.

February 1, 1966

SHIRLEY M. EVANS  
NETTIE P. BROWN  
ETHEL M. GRAVES  
Trustees

## 1965 REPORT OF TRUSTEES OF TRUST FUNDS

Income Balance Jan. 1, 1965	\$4,323.25
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### 1965 RECEIPTS:

Puritan Fund—Capital Gain Dividend	113.73
Fidelity Fund—Capital Gain Dividend	152.80
Puritan Fund—Income Dividend	254.22
Fidelity Fund—Income Dividend	84.04
Woodsville Savings Bank:	
Interest on Capital Gain Deposit	229.92
Peterborough Savings Bank:	
Interest on Capital Gain Deposit	198.36
Plymouth Savings Bank—Interest on	
17 Accrued Interest Deposits	62.69
Town Check—Bank Charges,	
Deposit Box, Expenses	16.50
Savings Banks Interest on Non	
Common Funds	850.83
New Funds	100.00
Addition to Fire Department	
Capital Reserve Fund	368.84
	<hr/>
TOTAL RECEIPTS	\$6,755.18



**1965 Expenditures:**

Town Check—Bank Charges, Deposit Box, Expenses	16.50
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**Trust Fund Expenditures:**

David Hildreth	\$5.00
Donald Ball	39.00
Mae Heath	78.00
Littleton Monument Company	378.37
Marion Weeks	.75

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501.12

**Frank Little Cemetery Fund:**

Elmer Heath	126.00
Mae Heath	16.25
Raymond Heath	26.25
Irma Heath	8.75
Donna Heath	7.50
Arthur Heath	15.00
Wallace Angers Jr.	35.00
Donald Ball	96.75
David Hildreth	101.25
Garry Foster	6.25
Burnham's Market	8.73
Amount Due 1965	.09

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447.82

**Payment to School Treasurer:**

Frank Little Fund	43.18
William Little Fund	170.34
Ezekiel Dow Fund	85.11

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298.63



### **Fund Investment Payments:**

#### **Peterborough Savings Bank:**

Puritan Fund Capital Gain 113.73

Fidelity Fund Capital Gain 152.80

#### **Amoskeag Savings Bank:**

Cora Morrison Fund 100.00

#### **Plymouth Savings Bank:**

Addition Warren Fire Dept.,  
Capital Reserve 368.84

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**TOTAL PAYMENTS:** 1,999.44

**January 1, 1966 Income Balance** \$4,755.74

**ETHEL M. GRAVES**

**SHIRLEY N. EVANS**

**NETTIE P. BROWN**

**Trustees**

# REPORT OF THE POLICE DEPARTMENT

1965

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Breaking, entering—4

Court Cases—3

Convictions—3

\*Accidents—8

\*Vandalism—3

Complaints Investigated—15

Mileage—at .08 mile—624 miles	\$49.92
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Labor—at \$2.00 hour—125 hours	250.00
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Telephone	21.50
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Total	\$321.42
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\*There were eight accidents in town this year. Three of these were investigated by this department, and the rest were turned over to the State Police.

\*Vandalism of the Warren Cemetery was investigated by this department and the Sheriff Department. This case is still under investigation.

Respectfully submitted,

DAVID CAVERHILL

Chief of Police

## AUDITORS' REPORT

This is to certify that the auditors have audited the accounts and records of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Road Agent, Trustees of Trust Funds, Cemeteries, and Library Trustees.

January 27, 1966

BERNICE M. LAMOTHE

LEONA I. FOOTE

DALE V. RAMSAY

Auditors

## SOUTH MAIN STREET WATER DISTRICT WARRANT FOR ANNUAL DISTRICT MEETING

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To the inhabitants of the South Main Street Water District in the Town of Warren, State of New Hampshire, qualified to vote in District Affairs:

You are hereby notified to meet at the home of Everett Goodwin on Friday, April 1, 1966 at 7:30 in the evening to act upon the following matters:

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To hear the reports of the officers heretofore chosen and pass any vote relating thereto.
4. To choose a treasurer for the ensuing year.
5. To choose an auditor for the ensuing year.
6. To choose one District Commissioner for a term of three years.
7. To transact any other business that may legally come before said meeting.

Given under our hands and seal this twenty-ninth day of January in the year of our Lord, one thousand nine hundred and sixty six.

RICHARD BURNHAM  
EVERETT GOODWIN  
THEODORE MARSTON  
District Commissioners

# **SOUTH MAIN STREET WATER DISTRICT**

**Fiscal Year Ended December 31, 1965**

## **BALANCE SHEET**

### **Assets**

Cash on hand, General Fund	\$ 37.81
Amount Due—	
Uncollected Water Rents	100.25
Total Assets	\$ 138.06
Excess of Liabilities over Assets	1,826.94
(Net Debt)	

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\$1,965.00

### **LIABILITIES**

#### **Bills Owed by District:**

Notes Outstanding	
Loan of February 1961)	\$1,200.00
Loan of February 1963)	
Loan of May 1965	600.00
	<hr/>
	\$1,800.00
Pat Boudreault, Balance of	
contract price	115.00
Richard Burnham, 1/2 of	
1965 Salary	50.00
	<hr/>
Total of Liabilities	\$1,965.00

### **RECEIPTS**

Current Revenue, Water Rents	\$1,336.00
Tank Salvage	5.00
Loan for new tank installation	600.00
	<hr/>
Total Receipts	\$1,941.00
Cash on hand, Jan. 1, 1965	397.73
	<hr/>

**GRAND TOTAL** **\$2,338.73**

## PAYMENTS

### Operating Expenses:

White Mt. Power Co., Current	\$ 203.40	
Richard Burnham, Maintenance	50.00	
Theodore Marston, Treas.	25.00	
Floyd Ray, Insurance	15.45	
Ralph Ward, Parts and labor	19.32	
C. J. McKinney Co., Pump parts	63.80	
Fairbanks Morse Co., Valves	1.50	
Postage and Insurance fee	6.68	
Registry Fees	9.00	
Rand's Hardware Co.,		
Parts and labor	32.01	
Clyde Boardman, Thawing lines	138.00	
M. E. McLoud & Sons, use of compressor	41.25	
Elmer C. Jesseman, parts, mileage and labor	39.30	
Dana Hunkins, parts	16.92	
Paul I. LaMott, Service call	5.00	
Elmer Heath, Labor	3.75	
Patrick Boudreault, Labor on frozen lines	202.65	
Patrick Boudreault, Parts	22.08	
Jean Marston, Labor	2.50	
Theodore Marston, Filing case and telephone calls	5.19	
Bill Forms	.40	
Elmer W. Jesseman, Sand	7.00	
		\$ 910.20

### Improvements to Water System:

Paul I. LaMott, Contract price	\$ 650.00	
Patrick Boudreault, installing manhole and cover	450.00	
		\$1,100.00



## PAYMENTS ON INDEBTEDNESS

### Paid to Concord Savings Bank:

Note No. 20 of original series	\$200.00	
Interest on all notes	82.50	
		<hr/>
Total Payments of Indebtedness	\$	282.50
Bank Charges		8.22
		<hr/>
Total Payments		\$2,300.92
Cash on hand December 31, 1965		37.81
		<hr/>
GRAND TOTAL		\$2,338.73

## SCHEDULE OF PRECINCT PROPERTY

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Pipe Lines and Rights Thereto	\$3,000.00
Tanks, 2 Pumps and 2 Motors	900.00
Chlorinator	300.00
Building	1,000.00
<hr/>	
Total Valuation	\$5,200.00

During the year the final note in the original series of twenty was paid. Thus a long twenty year indebtedness came to an end. The commissioners also combined the loans made in 1961 and 1963 into one note of \$1,200 at 5%. The terms of this note require payments of \$200 in February and August. However we were unable to make the required payment in August 1965 because we anticipated some work at the end of one line to prevent freezing. This involved installing a man hole and cover and also moving the large valve on the main line to a point farther from the point where our line drains into the highway drainage pipe. This may reduce the danger of freezing at this critical point. In any event the man hole will make costly excavation unnecessary to get at the pipe and also will mean immediate access to the valve and pipe.

The new series of tanks plus new piping should make costly replacement at the pumping station unnecessary for many years. The rust problem is still with us but the control of this may be possible some time in the future.

An examination of the financial page of this report shows that we can meet our obligations only by realizing prompt and full payments of water charges. The unpaid balance of about \$100 seems to be a constant problem. Actually \$25 of this is easily and readily collectible with another \$20 probably collectible on demand.

The following budget is presented to indicate how we should plan to use our income in 1966.

Balance on hand January 1, 1966	\$ 37.81
Anticipated revenue in 1966	1,300.00
	<hr/>
Total Assets	\$1,337.81

#### **Total Assets**

Operating expenses	\$ 450.00	
Payments to bank	600.00	
Due Patrick Boudreault	115.00	
Due Richard Burnham	50.00	
Interest on Loans	90.00	
	<hr/>	
Total Expenses		\$1,305.00
Projected balance Dec. 31, 1966		32.81

#### **REPORT OF AUDITOR**

I certify that I have examined the records of the Treasurer of the South Main Street Water District for the year of 1965 and find them correct.

STANLEY H. MACKENZIE

Auditor

# DEPARTMENT OF HEALTH AND WELFARE

## Division of Public Health

47 Main Street  
Plymouth, N. H.  
January 6, 1966

Mr. Paul E. Merrill  
Health Officer  
Warren, N. H.

Dear Sir:

The following is a report of the health activities, conducted by the New Hampshire Division of Public Health—Public Health Nursing, in Warren for the year 1965. Please make available for selectmen for town report.

The Public Health Nurse had made home visits in the town on babies and preschool children. Cases have been referred to physicians, special clinics, New Hampshire Sight Conservation, Vocational rehabilitation and to Division of Public Welfare Case Workers as necessary.

It was felt that there was not a need for conducting immunization clinics for the town during 1965 as a very good coverage was given during 1964 and the medical center is now open with a physician.

Representatives were appointed from the town to serve on the Baker-Pemi Valley Anti-Poverty Committee study group. The needs of the community, which might come under this program, will be discussed and suggested solutions to these problems.

A survey has been made in the town regarding the Home-Care Nursing program under the Medicare bill which goes into effect July 1, 1966. Additional information on suggested plans for this program will be made available at a later date.

My sincerest thanks for the excellent cooperation that I have received from all parties in the town interested in the Health of the community.

Respectfully submitted,

LOIS B. REED, R. N.

Public Health Nurse,

N. H. Division of Public Health



## COMMENTS

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Some twenty-five years ago the possibility of creating a municipal water supply was explored. At that time a professional survey was made and cost estimates were prepared. Again this possibility may be ours, if the people feel that such supply of water is desirable. Since Grafton County has been officially declared a depressed area by the Federal Government, many grants-in-aid are apparently available. In the past few months we have learned that under certain phases of the present program, a town may receive, as an outright grant from 70-90 per cent of the cost of developing plans and constructing a town water supply. The engineering work can also, be a cost chargeable to this program. Your Selectmen did discuss this whole proposition with an engineer from Boston with a view to utilizing Meader Pond as a source, if the sample tests proved the supply would meet health standards. A sample was taken and did prove to be satisfactory. However no further steps have been taken as it now seems that the distance from Meader Pond to the village may give rise to engineering problems. Perhaps those can be overcome but another engineering conference is probably necessary. One peculiar feature of this program is that apparently no money is available to locate water sources. This means that in the event the Town wishes to explore this project, and the Meader Pond source is not feasible we might consider a series of artesian wells as several towns have done. However the whole proposition is only an exploration and requires no formal vote other than perhaps an expression of public opinion.

Some apparently new items appear in the budget this year. Actually this does not represent new expenses but simply makes all predictable expenses subject to a vote. It is hoped that this is a step toward more accurate and efficient budgeting and accounting. Budget hearings could be substituted if the voters feel



they would like to have discussions of proposed expenditures before final draft of the budget is made. Such hearings are informal and public approval of proposed budgets does not preclude final acceptance at Town Meeting.

The \$7900.00 being suggested this year for town road maintenance is intended to include a salary of \$85.00 a week for the road agent. Such a salary seems only fair in view of the responsibilities involved in the positions. This salary is probably more in line with average local incomes for comparable work. The Town probably should consider a definite wage scale, which would recognize experience and responsibility involved in the job.

Some direction should be given to the Selectmen in regard to the control of dogs. There are ample state laws in this regard but the ones to be enforced and the degree of enforcement is rightly a matter of local concern and judgement.

A new service has been added to the North Country. At Littleton we now have what is known as White Mountain Community Service Inc. This is a mental health clinic which has been formed to help all people in this area who may have emotional problems. It is a resource which should fill a great need in our area. There is a staff of four persons, including a Psychiatric Social Worker, a Receptionist-Secretary, a Consulting Psychiatrist and Psychologist. This unit operates five days each week and is available to anyone by contacting the office. It is a non-profit organization which is partially supported by State funds under our mental health program.

It is hoped that everyone will notice the new toilet facilities. We must try to keep them clean and in good condition. The investment should be protected, and if everyone cooperates, these facilities will last for many years.

A real effort will be made this spring to put the wire around the ends of the tennis court. The use of the court has increased greatly in the past two summers. Our summer residents especially appreciate this facility. The State of New Hampshire now has a community recreational director and he is available to any town which desires assistance in developing various recreational programs for Youth and adults. If a group of people feel this a need in Warren, there may be funds available to provide some such facilities.

## TOWN HALL CUSTODIAN'S REPORT

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1965

### Town Hall used without charge:

Organization or group	Frequency
Public School	127
Parent-Teachers' Association	5
Churches	7
Town, including hearings relative to road and dam	10
Basketball	131
Scouts	3
Fire Department	2
Total	<hr/> 285

EDWARD L. WHITCHER

Custodian

# REPORT OF OVERSEER OF PUBLIC WELFARE

1965

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Appropriation		\$200.00
January 5:		
Food Order, Burnham's Market	\$10.00	
February 9:		
Grafton Fuel Company—Coal	85.60	
March 10:		
Grafton Fuel Company—Coal	29.30	
March 19:		
Burnham's Market, Food Order	15.00	
March 20:		
Doctor Omer Brochu, medical attention	8.00	
March 20:		
Farley's Drug Store—Medicine	9.93	
April 4:		
Grafton Fuel Company, coal	30.33	
April 21:		
Holden's Store—Shoes	11.13	
September 8—Holden's Store— Clothing	17.77	
December 18—Irma Marsh, care of transient	4.00	
Total	<hr/> \$221.06	
Overdraft		21.06
		<hr/> \$221.06

WINIFRED P. MERRILL

Overseer



**Annual Report**  
**of the**  
**SCHOOL BOARD**  
**OF**  
**WARREN**  
**SCHOOL DISTRICT**  
**FOR THE**  
**Fiscal Year**  
**July 1, 1964 – June 30, 1965**





# ORGANIZATION OF WARREN SCHOOL DISTRICT

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## School Board

Mrs. Hazel D. Bemis, Chairman  
Rev. Norman Gibbs  
Ronald Graves

## Moderator

Theodore Marston

## Truant Officer

Hazel Bemis

## Clerk

Paul Merrill

## Auditor

Margaret L. Whitcher

## Treasurer

Marcia Anderson

## Superintendent of Schools

M. Wayne Bowie

## Teachers

Peter M. Thomson, Principal, Grades 7-8  
Mrs. Marion C. Whitcher, Grades 5-6  
Mrs. Helen K. Evans, Grades 3-4  
Mrs. Barbara G. Pike, Grades 1-2

## Music Supervisor

Mrs. Charlotte Wilson

## School Nurse

Mrs. Muriel S. LaMott, R. N.

## Transporters

George E. Hight  
William H. Whitcher

## Janitor

Edward Whitcher

## THE STATE OF NEW HAMPSHIRE

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To the Inhabitants of the School District in the town of Warren qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the fifth day of March 1966, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the district will vote to accept the provisions of Title I, Public Law 89-10 (Elementary and Secondary Act of 1965), and to appropriate such funds as may be made available to the district under said

Federal Act for such particular projects as may be determined by the School Board. Further, to see if the district will authorize the School Board to make application for such funds and to expend the same for such projects as it may designate.

10. To see if the district will raise and appropriate a sum not to exceed One Thousand five hundred forty dollars (\$1540.00) for the support of the Hot Lunch Program, such amount to include salaries and rent.

11. To see if the District will authorize the School Board to negotiate tuition contracts with other districts for the education of pupils, grades 9-12.

12. To see if the district will appoint a committee of three persons, at least one to be a member of the School Board, to study a combining of the elementary schools in Wentworth and Warren and to report their findings at the next annual school district meeting.

13. To see if the District will vote to authorize the School Board to make application for and to accept on behalf of the district any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States.

14. To transact any other business that may legally come before this meeting.

Given under our hands at said Warren this 14th day of February 1966.

HAZEL BEMIS  
NORMAN GIBBS  
RONALD GRAVES

School Board

A true copy of Warrant—Attest:

HAZEL BEMIS  
NORMAN GIBBS  
RONALD GRAVES

School Board

# **COMPARATIVE BUDGET** **School District of Warren**

## **EXPENDITURES**

### **Number — Item**

		<b>Expenditures</b> 1964-65	<b>Approved</b> <b>Budget</b> 1965-66	<b>Proposed</b> <b>Budget</b> 1966-67
110.1	Salaries of District Officers	\$ 295.00	\$ 460.00	\$ 460.00
135.	Contracted Services for Admin.	131.00	120.00	130.00
190.1	District Officers' Expenses	74.99	55.00	55.00
210.	Salaries for Instruction	17,167.62	19,033.92	19,523.92
215.	Textbooks	156.39	300.00	300.00
220.	Libraries & Audiovisual Mat'l.	83.51	100.00	100.00
230.	Teaching Supplies	830.66	754.59	800.00
235.	Contracted Services —Instruction	10.00		
290.	Other Expenses for Instruction	27.53	141.74	150.00
390.	Attendance Service Expenses		10.00	10.00
410.	Salaries for Health Service	317.51	321.12	321.12
490.	Other Health expenses		300.14	300.00
535.	Contracted Transportation Service	3,210.00	3,254.00	3,250.00
590.	Other Transportation Expenses	6.60		
610.	Salaries for Operation of Plant	1,938.48	1,800.00	1,800.00
630.	Supplies for Operation of Plant	225.38	150.00	225.00
635.	Contracted Services Op. of Plant	13.07		
640.	Heat	715.00	600.00	700.00



645.	Utilities, except Heat	227.68	200.00	235.00
725.	Replacement of equipment	160.21		
726.	Repairs to equipment	112.46	50.00	50.00
735.	Contracted Services—maintenance	28.60		
766.	Repairs to Buildings	17.35	200.00	350.00
850.2	Dist. Share Teachers' Retirement	766.13	732.38	992.00
850.3	Dist. Share F. I. C. A.	429.95	426.65	509.73
855.	Insurance	183.57	153.35	160.00
860.	Rental of Land & Buildings		300.00	
975.1	School Lunch—Sp. Milk-Federal	310.12	250.00	250.00
975.2	School Lunch, District monies	1,100.00	1,123.64	
1075.	Student-Body Exp. for Activities		50.00	50.00
1267.	Equipment	92.14	127.00	100.00
1477.1	Tuition to other Districts in state			
1477.2	Transportation	20,509.50	23,825.00	18,462.00
*1477.3	Dist. Share S. U. expenses	57.00		
1478.1	Tuition to Districts in another state	2,192.77	883.91	968.31
		420.00	900.00	521.00
TOTAL EXPENDITURES		\$51,810.22	\$56,622.44	\$50,773.08
On hand 6/30/65		1,972.93		
		\$53,783.15		

**RECEIPTS:**  
**Number — Item**

19.1	Earnings from Permanent Funds and Endowments—Local	1964-65 Receipts	Adopted 1965-66 Budget	Proposed 1966-67 Budget
31.	Foundation Aid—State	293.68	250.00	275.00
39.	Sweepstakes—State	12,029.24	15,111.38	26,510.00
41.1	Title III—Federal	2,966.50	2,746.65	2,700.00
43.	National Forest Reserve	770.82	127.00	100.00
45.	School Lunch and Sp. Milk Prog.	310.12	700.00	813.48
73.	Net Insurance Recovery	301.00	250.00	250.00

TOTAL RECEIPTS	\$16,671.36	\$19,185.03	\$30,648.48
Cash on hand July 1, 1964	5,063.91		
ASSESSMENT	32,047.88	37,437.41	20,124.60
	\$53,783.15	\$56,622.44	\$50,773.08

\*Explanation of Salary of Superintendent is based on last completed school year, in this instance 1964-65. Therefore, explanation of Superintendent's Salary for the above period should come from Supervisory Union No. 23, Woodsville, N. H. During this period, Warren School District was in that Union.

M. WAYNE BOWIE, Superintendent

## FINANCIAL REPORT

### Financial Report of the Warren School District for the Fiscal Year Beginning July 1, 1964 and Ending June 30, 1965

#### RECEIPTS

10	Revenue from Local Sources:	
11	Taxation and Appropriations Received	
.11	Current Appropriation from	
	School District levies	\$32,047.88
19	Other Revenue from Local Sources:	
.10	Earnings from Permanent	
	Funds and Endowments	293.68
30	Revenue from State Sources:	
31.	Foundation Aid	12,029.24
36.	Sweepstakes	2,966.50
		<hr/>
		14,995.74
40	Revenue from Federal Sources:	
43	National Forest Reserve	770.82
45	School Lunch and Special	
	Milk Program	310.12
		<hr/>
		1,080.94
70	Sale of School Property and	
	Insurance Adjustments:	
73	Net Insurance Recovery	301.00
		<hr/>
	TOTAL NET RECEIPTS from all sources	\$48,719.24
	Cash on hand beginning of year, July 1, 1964	5,063.91
		<hr/>
	GRAND TOTAL NET RECEIPTS	\$53,783.15

## BALANCE SHEET—June 30, 1965

### Assets

Cash on hand, June 30, 1965—	
General Fund	\$ 1,972.93
Accounts Due to District:	
NDEA—Title III	95.00
	<hr/>
TOTAL ASSETS	\$ 2,067.93

### Liabilities

Accounts Owed by District	\$ 1,573.64
	<hr/>
TOTAL LIABILITIES	\$ 1,573.64
Surplus (Excess of Assets	
Over Liabilities)	494.29
	<hr/>
GRAND TOTAL	\$ 2,067.93

## REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1964 to June 30, 1965

Cash on hand, July 1, 1964	\$ 5,063.91
(Treasurer's bank balance)	
(include only amts. actually rec'd)	
Current Appropriation	32,047.88
Revenue from State Sources	14,995.74
Revenue from Federal Sources	1,325.08
Rec'd as income from Trust Fund	293.68
	<hr/>
Received from all other Sources	1,287.42
	<hr/>
TOTAL RECEIPTS	\$49,949.80
Total Amt. available for	
Fiscal Year (Bal. & Rcpts.)	55,013.71
Less School Board Orders paid	53,040.78
	<hr/>
Balance on hand June 30, 1965	1,972.93
(Treas. bank balance)	
July 2, 1965.	

MARCIA ANDERSON, Dist. Treas.

## AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Warren of which the above is a true summary for the fiscal year ending June 30, 1965 and find them correct in all respects.

July 22, 1965.

BERNICE M. LAMOTHE

WAYNE L. EVANS

Auditors



**WARREN SCHOOL LUNCH PROGRAM  
FINANCIAL STATEMENT**

**July 1, 1964 — June 30, 1965**

Cash on hand July 1, 1964	71.45
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**Receipts:**

Lunch Sales—Children	\$1709.49
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Lunch Sales—Adults	100.80
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Reimbursement	310.12
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District Appropriation	1,100.00
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Miscellaneous Cash	10.00
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	<hr/> 3,230.41
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Total Receipts	<hr/> \$3,301.86
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**Expenditures:**

Food	\$1,205.57
Labor	1,363.20
Equipment	29.11
Rent	300.00
Fuel	82.00
Other Expenses	304.54

Total Expenditures	<hr/>	3,284.42
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Cash on hand June 30, 1965	<hr/>	\$ 17.44
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Report from records of Shirley E. Hight, Supervisor.

M. WAYNE BOWIE,  
Superintendent of Schools

## REPORT OF SUPERINTENDENT OF SCHOOLS

Hereby submitted is my first report as your Superintendent of Schools.

This report will be more factual than philosophical because I think information along these lines will be of more value to you. Each district within a school union has their way of doing things that vary slightly from others but to the end, we are all interested in the best education possible for our youngsters and we operate the same.

Our school year started in September very smoothly under the direction of Mr. Thomson who was moved up to the position of Principal. He is dedicated and hard-working but is at a disadvantage trying to teach all the subjects in two grades. To help him, I would like to do some departmentalization next year in grades 5 through 8. This will need coordination between teachers and students but it has been tried to the distinct advantage of the pupils in other schools and proven to be very successful.

We were fortunate in obtaining Mrs. Marion Witcher as a replacement for Mr. Carroll. She has had a good deal of experience and has a good knowledge of children as well as subject matter areas.

I am pleased you have such effective health and music programs. From what I have seen, they are excellent for the size of the school. Your lunch program is a good one and is popular. I would hope you see fit to expand it for a longer period as time goes on. A hot lunch at noon means much not only in terms of better school performance but in health as well. Sometime soon, the lunch program operators should have items of new equipment. Perhaps a committee of mothers could be appointed to study the matter and make a recommendation at the next annual meeting.

I have been with you too short a period to make entirely accurate observations on your school system. We have good and dedicated teachers but we need badly more modern up-to-date textbooks. This in no way is a criticism because I realize full well the economic status of the district. If the funds as requested are provided, a modest start in this direction will be made next year in areas where the need is greatest. Then each subsequent year if a few more purchases can be made, before long the job has been done.

Something worth consideration in my opinion would be joining with Wentworth in the education of elementary pupils. Numbers of pupils and distances are such, I believe all could profit both educationally and financially. One aim of education today is at least one teacher per grade which I believe could be arranged. I hope a committee will be appointed to explore this possibility. They may be assured of my wholehearted help and support.

You will be asked to make a decision in your district warrant concerning the acceptance and use of Title I funds under the Elementary and Secondary Act of 1965 Public Law 89-10. There have been many questions raised around the state concerning the acceptance of this money. It is ironic that some towns for years have accepted willingly Federal funds to operate a hot lunch program and have accepted funds under Title III NDEA to help purchase Math, Science and Foreign Language equipment all without fear of Federal control. I would agree that I personally would want no part of a program that in any way would bring Federal controls into our schools in terms of what we teach, who teaches it and the materials we use to accomplish our purpose. At this time I am not concerned that this is the case. Under the provisions of the lunch program which we sign every year, agreement is made that Hot Lunch Records may be subject to Federal inspection. In the nineteen consecutive years I have been connected with hot lunch programs, I have seen one Federal inspector. I think a great deal of good can come from the use of these funds and I



recommend their acceptance. If the time comes when Federal controls enter the picture, I would most certainly then recommend that you consider your choice very carefully.

It is not definite at this writing whether or not the cooperative school will have been acted upon by the time regular school district meetings are held. If the voting meetings have taken place, and your town has accepted the provisions of the Articles of Agreement, then I congratulate you for I think you have made a wise decision. If the vote has not been taken, or your district has voted against it, I would hope you will take another long hard look before it is too late. As has been brought up at so many of the hearings, the 7th and 8th grade students, where an accredited Junior High School program is not available, are the ones where there is the most lack at the present time. With the broadened curriculum offering that ought to be available for these young people, some districts with their low tax base cannot possibly financially afford to meet their needs. As far as the students in grades 9-12 are concerned, a broader curriculum offering with more students will make keener competition and produce better trained young people to go on to college or to enter the work force. A new and larger centralized school would provide many of the answers to better education for all. After wrestling with this problem for a number of years, I am convinced as I think most members of the Planning Board are, that the solution your committee has approved is the best and most economical for everyone.

I appreciate the cooperation and help I have received during the year from the School Board and the staff of the school.

Respectfully submitted,

M. WAYNE BOWIE

Superintendent of Schools



# SCHOOL STATISTICS

1964-1965

Number of Pupils Registered during Year	94
Average Daily Membership	84.1
Percent of Attendance	96.8
Number of Pupils Neither Absent or Tardy	12
Number of Pupils whose tuition was paid by the District—Grades 9-12	50
Number of Pupils transported at District Expense	56

## Roll Of Honor For Perfect Attendance

Kathryn Garrett—Grade 2
Lisa Ramsey—Grade 2
Kenneth Bancroft—Grade 3
Annette Hurlbutt—Grade 3
Patti Keysar—Grade 4
Marilyn Wright—Grade 5
Paul Belyea—Grade 6
Leonard Garrett—Grade 6
Milton Labrie—Grade 6
Adrian Hurlbutt—Grade 6
Bonnie Shortt—Grade 6
Ronald Ramsay—Grade 6
Anna LaBrie—Grade 8

## Promoted From Grade 8—June 1965

Donald L. Adams	Jeanne J. Foote
Shirley Ann Bemis	Gary L. Foster
Wayne P. Caverhill	Paul Gibbs
Ruth Dimond	Anna N. LaBrie

Enrollment by Grades									
Grades	1	2	3	4	5	6	7	8	Total
Pupils	12	11	11	12	11	12	7	9	85

# REPORT OF SCHOOL NURSE

1964-65

Number of Pupils Examined—83  
 Number of School Visits—24  
 Number of Home Visits—46  
 Number Successfully Vaccinated—8  
 Symptom of Defects

Corrections

Vision—5	5
Hearing—1	1
Teeth	36

Physicals done by Dr. Omer Brochu

April, 1965—Grades 1-4-7          28 pupils examined

All vision and hearing screening tests were completed and referrals made when necessary.

During the Fall of 1965 a series of Immunization Clinics were held. These Clinics were sponsored by the Department of Health and were conducted by Mrs. Lois Reed, R. N., Public Health Nurse.

School Children received the following:

Sabin Oral Polio Vaccine Type 1—1	
Sabin Oral Polio Vaccine Type 3—1	
Sabin Oral Polio Vaccine Type 2—1	
Tetanus and Diphtheria No. 1—1	
Tetanus and Diphtheria No. 2—1	
Tetanus and Diphtheria Boosters	Pupils—24
Tetanus Booster	Adult—1
Small-pox Re-vaccinations	Pupils—24
Small-pox Re-vaccinations	Adults—4
10/21/64 Heaf. Tbc. Skin Tests done in Grades 1-4-8	
11/5/64 Chest Xray Clinic Plymouth 1	

On September 16, 1964 Dr. Jamback examined 85 pupils at the school. Four morning Dental Clinics were held during October. Twenty-nine pupils were treated at these Clinics. The following people provided transportation for the Dental Clinic: Mr. Ted Marston, Mrs. M. Shortt, Mrs. M. Heath, Mrs. D. Kaminisky, Mrs. B. Vincelette, Mrs. L. Foote, and Mr. E. Libby Jr. I want to thank Mrs. Pike for arranging trans-

portation for the clinic and each person that donated time and cars. I also want to thank the Warren P. T. A. for sponsoring the transportation.

During the Fall of 1964 a Representative from the Crest Company met with Mr. Bennett, Dr. Jamback and me to discuss the Educational Program that Crest was offering to the Elementary Schools. After the meeting it was decided that we would use the materials provided by the Crest Company. Materials furnished included Educational Literature for Grades 1-8. Pupils in grade 3 were given the Dental Instruction Kit designed as a tool for teaching dental hygiene in the classroom. The Kit included Tooth-brush-Disclosing Tablets—Crest Toothpaste. In February Dr. Jamback visited grades 3-4 giving them a talk on Dental Health and also a demonstration with the Kits on proper tooth brushing.

I want to thank Dr. Jamback for taking time to visit the school and assist with this special educational program.

I had the opportunity to attend four professional meetings during the year.

During the Fall semester I took an extension course at McIndoes Academy, Vermont. The course was sponsored by the University of Vermont and consisted of fifteen evening classes.

I want to thank Mr. Carroll, the Teachers, Parents and Pupils for their continued cooperation with the School Health Program.

Respectfully submitted,

MURIEL LAMOTT, R. N.

## SUPERVISORY UNION NO. 48

### SCHOOL CALENDAR

#### School Year 1966-1967

September 6, 1966—Teachers' Meetings

September 7, 1966—School Open (Wednesday)

October 12, 1966—Schools Closed—Columbus Day  
(Wednesday)

October 21, 1966—Schools Closed—Teachers Conven-  
tion (Friday)

November 11, 1966—Schools Closed — Veterans' Day  
(Friday)

November 24 & 25 —Schools Closed — Thanksgiving  
Recess

November 28, 1966—Schools Reopen (Monday)

December 22, 1966—Schools close 3 P. M. (Thursday)

January 3, 1967—Schools Reopen (Tuesday)

February 17, 1967—Schools Close 3 P. M. (Friday)

May 1, 1967—Schools Reopen (Monday)

May 30, 1967—Schools Closed— Memorial Day  
(Tuesday)

June 21, 1967—Schools Close 3 P. M.—SUMMER RE-  
CESS.

This calendar allows for 183 school days. Three days may be lost because of storms or emergencies before any time needs to be made up. Otherwise, schools will close at the end of 180 full days as the Law requires.



# Births Registered for the Year Ending Dec. 31, 1965

Date of Birth 1965	Name of Child (If any)	No. of Child		Sex	Name of Father	Maiden Name of Mother	Color of Parents Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
		No.	Child							
Dec. 15, 1964	Steven Albert	M	1	M	Albert L Ball	Jeanette P Woodward	W	Truck driver	Warren	Lebanon
Feb 25	Lisa Marie	F	2	F	Peter E Lamothe	Marie D Thompson	W	Carpenter	Warren	Plymouth
May 15	Scott Allan	M	2	M	Allan M Ball	Carol A Pierson	W	Truck driver	Warren	Rochester
May 12	Raymond E Jr	M	1	M	Raymond Heath	Irma I Angers	W	I.P.C. Operator	Woodsville	Laconia
June 6	Judy Lee	F	5	F	Leon E Chase	Edna L Dimond	W	Truck driver	Wentworth	Orange
July 21	Christine H	F	3	F	Carlyle R Weeks	Alma E Jacques	W	Mechanic	Warren	Fairfax Vt
Sept 17	Robert S	M	2	M	John L Nicol	Carol J Matson	W	Pressman	Warren	Woodsville





# Deaths Registered for the Year Ending Dec. 31, 1965

Date of Death 1965	Place of Death	Name and Surname of Deceased	Sex, cond		Occupation	Age in years	Place of Birth	Name of Father	Maiden Name of Mother
			Male	Female					
Feb 6	Haverhill	Edward R Lupien	M	W	M	Grit Mfg	79	Newbury Vt	Romina Rowe
Mar 2	Hanover	Walter R Jones	M	W	M	Retired	57	Meriden Wis	Estelle Rashare
Mar 10	Warren	Theodore R Ames	M	W	D	Bobbin Mill	60	Warren	Sadie McCormack
Mar 12	Ashland	Annabelle E Smart	F	W	W	Housewife	79	Haverhill	Ida Flanders
June 5	Stoneham Mass	Loretta W Jones	F	W	W	Housekeeper	71	Lynn Mass	Bessie Fraser
June 5	Haverhill	Everett H Foote	M	W	W		68	Warren	Jennie Whitcher

I hereby certify that the above returns are correct to the best of my knowledge and belief.

PAUL R. MERRILL,  
Town Clerk

## ***Notes***

## ***Notes***

## **Notes**



